



AIDD COMPLIANCE TASK DELIVERABLE SUBMISSION

Item No.: I1.	Due Date: 7/1/2015	Submission Date: 7/1/2015
<i>Deliverable Description:</i> Direct evidence/document of MOU between the Council and the Legal DSA in support of the Council.		

Narrative:

During the MTARS review, a key area of concern related to a Memorandum of Understanding (MOU) between the SCDD and its Designated State Agency (DSA). Specifically, "The DSA plays a vital role in supporting the development and implementation of the Council's budget. AIDD highly recommend the Council and DSA enter into a Memorandum of Understanding in support of the Council." While MOUs are not required, SCDD agreed with this recommendation.

SCDD and the CA Health and Human Services Agency (HHS) entered into a MOU that clarifies and makes explicit the roles and responsibilities of the DSA. This MOU was executed in June 2015 and is provided with this report in its entirety to meet item number I1. The MOU covers general responsibilities; budget, fiscal, accounting, and contract administration; personnel administration; and general administrative support.

The MOU clearly defines and protects the Council's independence, autonomy, and authority. Related to the budget, it is clear that the Council prepares, approves, and implements its own budget, while the DSA's role is to route information important for that process.

Barrier to Implementation:

None

Findings Fully Addressed

Yes: <input checked="" type="checkbox"/>	<i>Explanation:</i> Click here to enter text.
No: <input type="checkbox"/> (If no explain)	

<i>Changes to Timeline:</i>	No changes. Delivered on time.
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